

**EXHIBIT “4”**

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## Thomas Jones

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**From:** Thomas Jones  
**Sent:** Tuesday, June 13, 2023 7:36 PM  
**To:** Kendra Kernizant  
**Subject:** RE: Statement and trail balances etc

Hi Kendra,  
The accounts that had the balances to use are the following accounts:  
Account # 1451 and #1490.  
Looks like the following are ones to use too:  
Account # 2030, and sales tax accounts are too high and can be used once you have the correct sales tax payable.  
There maybe more once we tie out balances.

I also did a quick review of the financial statement and there are some issues and some questions:  
Cash in bank is showing a credit balance of \$361,940 meaning it is over drawn. This can't be correct. There must be some mis postings.  
Prepaid advertising has a \$3,453 credit balance. Again, this is not correct as it should be a debit balance. There must be mis postings.  
Sales tax payable account is too high. Needs adjustment to what you will be paying next week.  
On page 3 the compensation amounts on lines 4,5,10-14 seems low. Has all payroll for the month been properly posted?  
Line 38 outside services is a credit balance when it should be a debit balance. There is a mis posting here.  
Line 41- other taxes is a credit balance of \$104 . is this correct.

Please let me know any other questions and if you need my help.,  
Tom

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**From:** Kendra Kernizant <kendra.kernizant@teamauto.com>  
**Sent:** Tuesday, June 13, 2023 2:27 PM  
**To:** Thomas Jones <tjones@jonesandlittle.com>  
**Subject:** Statement and trail balances etc

Sent from Mail for Windows

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**From:** [noreply@superbcars.com](mailto:noreply@superbcars.com)  
**Sent:** Tuesday, June 13, 2023 2:23 PM  
**To:** [Kendra Kernizant](mailto:Kendra.Kernizant)  
**Subject:** Attached Image